

CRAINE, THOMPSON & JONES, P.C.

CERTIFIED PUBLIC ACCOUNTANTS

225 WEST FIRST NORTH STREET
SUITE 300, MILLENNIUM SQUARE
P.O. BOX 1779
MORRISTOWN, TENNESSEE 37816-1779
PHONE: (423) 586-7650

248 BRUCE STREET
SUITE 8
SEVIERVILLE, TENNESSEE 37862
PHONE: (865) 366-1450
FAX: (423) 586-0705

Lakeway Publishers of Missouri, Inc.
P. O. Box 625
Morristown, TN 37815

Invoice: 59750-1
ID: 11690
Date: 10/31/2020

For professional service rendered as follows:

Accounting services including: \$ 1,955.00
Preparation of monthly MOR reports for August,
September and October (13.50 hours)

Billed Time & Expenses

\$ 1,955.00

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248 BRUCE STREET
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PHONE: (865) 366-1480
FAX: (423) 586-0705

Lakeway Publishers of Missouri, Inc.
P. O. Box 625
Morristown, TN 37815

Invoice: 59817-1
ID: 11690
Date: 11/30/2020

For professional service rendered as follows:

Accounting services including: \$ 145.00
Preparation of monthly MOR reports (1.00 hour)

Billed Time & Expenses \$ 145.00

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Lakeway Publishers of Missouri, Inc.
P. O. Box 625
Morristown, TN 37815

Invoice: 60110-1
ID: 11690
Date: 12/31/2020

For professional service rendered as follows:

Accounting services including:	\$ 220.00
PPP Funds Discussion (1.00 hour)	
Preparation and filing of tax return extensions for year ending 10/31/20 (0.50 hours)	

Billed Time & Expenses

\$ 220.00